

1 BILL NO. S-84-10- *16*

2 SPECIAL ORDINANCE NO. S- 131-84

3 AN ORDINANCE approving the Purchase
4 of Software by City Utilities from
5 Tres Systems, Inc., in connection
with the Board of Public Works and
Safety.

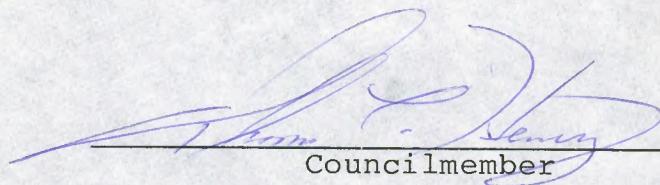
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Job Order No. 005 for City Utilities
9 Departments with Tres System, Inc., by and through its Board of
10 Public Works and Safety, for:

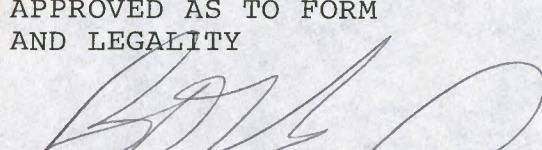
11 the acquisition of software as follows:
12 Meter Records System Consists of:
13 On-Line System Source Code; Batch System
Source Code; All System Documentation;
Implementation Guide; and Program Element
Cross-Reference;

15 involving a cost of Twenty-Five Thousand and No/100 Dollars
16 (\$25,000.00), all as more particularly set forth in Job Order No.
17 005 and which is on file with the Office of the Board of Public
18 Works and Safety and is by reference incorporated herein, made a
19 part hereof and is hereby in all things ratified, confirmed and
20 approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and any and all necessary
23 approval by the Mayor.

24 
25 John P. Henry
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 Bruce O. Boxberger, City Attorney

31
32

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 10-9-84, the 19 day of October o'clock 10:00 A.M., E.S.T.

DATE: 10-9-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BRADBURY</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>BURNS</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>EISBART</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>HENRY</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>REDD</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>STIER</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>TALARICO</u>	<u>✓</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

DATE: 10-23-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-131-84 on the 23rd day of October, 1984.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Wayne A. Ober
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1984, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October, 1984, at the hour of 2:00 o'clock P.M., E.S.T.

Win Moses Jr.
WIN MOSES, JR., MAYOR

CLIENT ORDER FORM

CLIENT NAME		PA. NO.		JO. NO. (1st)	JO. NO. (2nd)	AMEND. NO.	ORDER DATE	CLIENT P.O. NO.	
City Utilities of the City of Fort Wayne		238		005					
INVOICING ADDRESS (if different from Agreement)		SHIP TO ADDRESS (if Different from Site)							
One Main Street		CITY			STATE		ZIP		
CITY Ft. Wayne		STATE Indiana		ZIP 46802					
ORDER TYPE		CITY			STATE		ZIP		
Initial Order		CITY			STATE		ZIP		
LICENSED MATERIALS		CITY			STATE		ZIP		
Maintenance		CITY			STATE		ZIP		
CLIENT CITY UTILITIES OF THE City of Fort Wayne		TRES Systems, Inc.							
By (Authorized Signature)		BY (AUTHORIZED SIGNATURE)							
									
NAME		NAME							
		G. Paul Distefano							
TITLE		TITLE							
		Senior Vice President							
DATE		DATE							
		9-5-84							
QTY		DESCRIPTION		MAINTENANCE		INSTALLATION DATE		CLIENT REQUIRED DELIVERY DATE	
1		METER RECORDS SYSTEM CONSISTS OF: -ON-LINE SYSTEM SOURCE CODE -BATCH SYSTEM SOURCE CODE -ALL SYSTEM DOCUMENTATION -IMPLEMENTATION GUIDE -PROGRAM ELEMENT CROSS-REFERENCE		X				\$25,000	
								0	
SPECIFIED OPERATING EQUIPMENT		DELIVERY MEDIA		ALL CHARGES EXCLUDE APPLICABLE TAXES		TOTAL		\$25,000	
IBM 4341 DOS CICS/VSAM		MAGNETIC TAPE						0	
USE WITH PRIMARY AGREEMENT, LICENSED MATERIALS ADDENDUM OR MAINTENANCE ADDENDUM									

BILL NO. S-84-10-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving the Purchase of Software by City Utilities from Tres Systems, Inc., in connection with the Board of Public Works and Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

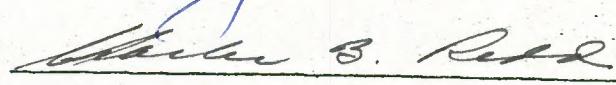
THOMAS C. HENRY, CHAIRMAN



MARK E. GIAQUINTA, VICE CHAIRMAN



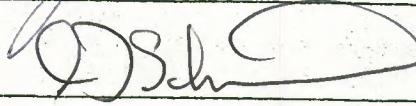
CHARLES B. REDD



JAMES S. STIER



DONALD J. SCHMIDT



CONCURRED IN 10-23-84
SANDRA E. KENNEDY, CITY CLERK

6810

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Job Order Number 005 S-84-10-16

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE To acquire Software to implement TRES Meter

Records System for City Utilities.

EFFECT OF PASSAGE

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$25,000.00 - Software

ASSIGNED TO COMMITTEE (PRESIDENT)